

#10 SCIP

APPLICATION FOR FINANCIAL ASSISTANCE

Revised 05/2008

IMPORTANT: Please consult the "Instructions for Completing the Project Application" for assistance in completion of this form.

SUBDIVISION: VILLAGE OF GLENDALE CODE# 061-30380

DISTRICT NUMBER: 2 COUNTY: Hamilton DATE 09 / 14 / 09

CONTACT: MARK A. KLUESENER, P.E. PHONE # (513) 791 - 1700 (THE PROJECT CONTACT PERSON SHOULD BE THE INDIVIDUAL WHO WILL BE AVAILABLE ON A DAY-TO-DAY BASIS DURING BUSINESS HOURS AND WHO CAN BEST ANSWER OR COORDINATE THE RESPONSE TO QUESTIONS)

FAX (513) 791-1936 E-MAIL mkluesener@cds-assoc.com

PROJECT NAME: CONGRESS AVENUE (SR 747) CULVERT REPAIR

SUBDIVISION TYPE

(Check Only 1)

- ☐ 1. County
☒ 2. Village
☐ 3. Township
☐ 4. Village
☐ 5. Water/Sanitary District
(Section 6119 or 6117 O.R.C.)

FUNDING TYPE REQUESTED

(Check All Requested & Enter Amount)

- ☒ 1. Grant \$ 20,000.00
☐ 2. Loan \$ _____
☐ 3. Loan Assistance \$ _____

PROJECT TYPE

(Check Largest Component)

- ☒ 1. Road
☐ 2. Bridge/Culvert
☐ 3. Water Supply
☐ 4. Wastewater
☐ 5. Solid Waste
☐ 6. Stormwater

TOTAL PROJECT COST: \$ 40,000.00 FUNDING REQUESTED: \$ 20,000.00

DISTRICT RECOMMENDATION

To be completed by the District Committee ONLY

GRANT: \$ 20,000 LOAN ASSISTANCE: \$ _____

SCIP LOAN: \$ _____ RATE: _____ % TERM: _____ yrs.

RLP LOAN: \$ _____ RATE: _____ % TERM: _____ yrs.

(Check Only 1)

- ☒ State Capital Improvement Program ☐ Small Government Program
☐ Local Transportation Improvements Program

2009 SEP 18 PM 12:02

OFFICE OF NEW BURLINGTON
COUNTY ENGINEER

FOR OPWC USE ONLY

PROJECT NUMBER: C _____ / C _____
Local Participation _____ %
OPWC Participation _____ %
Project Release Date: ____ / ____ / ____
OPWC Approval: _____

APPROVED FUNDING: \$ _____
Loan Interest Rate: _____ %
Loan Term: _____ years
Maturity Date: ____ / ____ / ____
Date Approved: ____ / ____ / ____
SCIP Loan _____ RLP Loan _____

1.0 PROJECT FINANCIAL INFORMATION

1.1	PROJECT ESTIMATED COSTS: (Round to Nearest Dollar)	TOTAL DOLLARS	FORCE ACCOUNT DOLLARS
a.)	Basic Engineering Services:	\$	<u> .00</u>
	Preliminary Design	\$	<u> .00</u>
	Final Design	\$	<u> .00</u>
	Bidding	\$	<u> .00</u>
	Construction Phase	\$	<u> .00</u>
	Additional Engineering Services *Identify services and costs below.	\$	<u> .00</u>
b.)	Acquisition Expenses: Land and/or Right-of-Way	\$	<u> .00</u>
c.)	Construction Costs:	\$	<u> 36,350.00</u>
d.)	Equipment Purchased Directly:	\$	<u> .00</u>
e.)	Permits, Advertising, Legal: (Or Interest Costs for Loan Assistance Applications Only)	\$	<u> .00</u>
f.)	Construction Contingencies:	\$	<u> 3,650.00</u>
g.)	TOTAL ESTIMATED COSTS:	\$	<u> 40,000.00</u>

*List Additional Engineering Services here:
Service:

Cost:

1.2 PROJECT FINANCIAL RESOURCES:

(Round to Nearest Dollar and Percent)

	DOLLARS	%
a.) Local In-Kind Contributions	\$ <u>.00</u>	
b.) Local Revenues	\$ <u>12,000</u>	<u>.00</u> <u>30%</u>
c.) Other Public Revenues	\$ <u>.00</u>	
ODOT	\$ <u>.00</u>	
Rural Development	\$ <u>.00</u>	
OEPA	\$ <u>.00</u>	<u>%</u>
OWDA	\$ <u>.00</u>	
CDBG	\$ <u>.00</u>	
OTHER <u>MRF</u>	\$ <u>8,000.00</u>	<u>20%</u>
SUBTOTAL LOCAL RESOURCES:	\$ <u>20,000.00</u>	<u>50%</u>
d.) OPWC Funds		
1. Grant	\$ <u>20,000.00</u>	<u>50%</u>
2. Loan	\$ <u>.00</u>	
3. Loan Assistance	\$ <u>.00</u>	
SUBTOTAL OPWC RESOURCES:	\$ <u>20,000.00</u>	<u>50%</u>
e.) TOTAL FINANCIAL RESOURCES:	\$ <u>40,000.00</u>	<u>100%</u>

1.3 AVAILABILITY OF LOCAL FUNDS:

Attach a statement signed by the Chief Financial Officer listed in section 5.2 certifying all local share funds required for the project will be available on or before the earliest date listed in the Project Schedule section.

ODOT PID# N/A Sale Date:

STATUS: (Check one)

Traditional

Local Planning Agency (LPA)

State Infrastructure Bank

2.0 PROJECT INFORMATION

If project is multi-jurisdictional, information must be consolidated in this section.

2.1 PROJECT NAME: CONGRESS AVENUE (SR 747) CULVERT REPAIR

2.2 BRIEF PROJECT DESCRIPTION - (Sections A through C):

A: SPECIFIC LOCATION:

Congress Avenue (SR 747) 380' north of Sharon Road (see location map).

PROJECT ZIP CODE: 45246

B: PROJECT COMPONENTS:

Insert a 33" pipeliner inside the hand-laid stone 3' W x 5' H' arched culvert. New CB-3's will be installed at each end for access and serve as junction chambers. A new safety handrail will be installed on top of the existing retaining wall.

C: PHYSICAL DIMENSIONS:

Approximately 60' of pipeliner will be required to fill the old culvert. The irregular space left will be adequately filled and grouted for support.

D: DESIGN SERVICE CAPACITY:

Detail current service capacity versus proposed service level.

Road or Bridge: Current ADT 15,535 Year: 2001 Projected ADT: 18,640 Year: 2030

Water/Wastewater: Based on monthly usage of 7,756 gallons per household, attach current rate ordinance. Current Residential Rate: \$ n/a Proposed Rate: \$ n/a

Stormwater: Number of households served: Approximately 65 households, 4 businesses, 1 church and 1 school

2.3 USEFUL LIFE / COST ESTIMATE: Project Useful Life: 40 Years

Attach Registered Professional Engineer's statement, with original seal and signature confirming the project's useful life indicated above and estimated cost.

3.0 REPAIR/REPLACEMENT or NEW/EXPANSION:

TOTAL PORTION OF PROJECT REPAIR/REPLACEMENT \$ 40,000.00

TOTAL PORTION OF PROJECT NEW/EXPANSION \$.00

4.0 PROJECT SCHEDULE: *

	BEGIN DATE	END DATE
4.1 Engineering/Design:	<u>01 / 11 / 10</u>	<u>05 / 28 / 10</u>
4.2 Bid Advertisement and Award:	<u>07 / 12 / 10</u>	<u>08 / 09 / 10</u>
4.3 Construction:	<u>08 / 16 / 10</u>	<u>10 / 29 / 10</u>
4.4 Right-of-Way/Land Acquisition:	<u>/ N/A /</u>	<u>/ N/A /</u>

* Failure to meet project schedule may result in termination of agreement for approved projects. Modification of dates must be requested in writing by the CEO of record and approved by the commission once the Project Agreement has been executed. The project schedule should be planned around receiving a Project Agreement on or about July 1st.

5.0 PROJECT OFFICIALS:

5.1 CHIEF EXECUTIVE

OFFICER Honorable Joseph C. Hubbard
TITLE Mayor
STREET Village of Glendale
30 Village Square
VILLAGE/ZIP Village of Glendale, Ohio 45246
PHONE (513) 771-7200
FAX (513) 771-7318
E-MAIL jhubbard@glendaleohio.org

5.2 CHIEF FINANCIAL

OFFICER Mr. W. Charles Ehlers
TITLE Clerk/Treasurer
STREET Village of Glendale
30 Village Square
VILLAGE/ZIP Village of Glendale, Ohio 45246
PHONE (513) 771-7200
FAX (513) 771-7318
E-MAIL clerk@glendaleohio.org

5.3 PROJECT MANAGER

TITLE Mr. Walter Cordes
STREET Village Administrator
Village of Glendale
30 Village Square
VILLAGE/ZIP Village of Glendale, Ohio 45246
PHONE (513) 771-7200
FAX (513) 771-7318
E-MAIL wcordes@glendaleohio.org

Changes in Project Officials must be submitted in writing from the CEO.

6.0 ATTACHMENTS/COMPLETENESS REVIEW:

Confirm in the blocks [] below that each item listed is attached.

- [] A certified copy of the legislation by the governing body of the applicant authorizing a designated official to sign and submit this application and execute contracts. This individual should sign under 7.0, Applicant Certification, below.
- [x] A certification signed by the applicant's chief financial officer stating all local share funds required for the project will be available on or before the dates listed in the Project Schedule section. If the application involves a request for loan (RLP or SCIP), a certification signed by the CFO, which identifies a specific revenue source for repaying the loan also, must be attached. Both certifications can be accomplished in the same letter.
- [x] A registered professional engineer's detailed cost estimate and useful life statement, as required in 164-1-13, 164-1-14, and 164-1-16 of the Ohio Administrative Code. Estimates shall contain an engineer's original seal or stamp and signature.
- [N/A] A cooperation agreement (if the project involves more than one subdivision or district) which identifies the fiscal and administrative responsibilities of each participant.
- [N/A] Projects which include new and expansion components and potentially affect productive farmland should include a statement evaluating the potential impact. If there is a potential impact, the Governor's Executive Order 98-VII and the OPWC Farmland Preservation Review Advisory apply.
- [] Capital Improvements Report: (Required by O.R.C. Chapter 164.06 on standard form)
- [x] Supporting Documentation: Materials such as additional project description, photographs, economic impact (temporary and/or full time jobs likely to be created as a result of the project), accident reports, impact on school zones, and other information to assist your district committee in ranking your project. Be sure to include supplements, which may be required by your *local* District Public Works Integrating Committee.

7.0 APPLICANT CERTIFICATION:

The undersigned certifies that: (1) he/she is legally authorized to request and accept financial assistance from the Ohio Public Works Commission as identified in the attached legislation; (2) to the best of his/her knowledge and belief, all representations that are part of this application are true and correct; (3) all official documents and commitments of the applicant that are part of this application have been duly authorized by the governing body of the applicant; and, (4) should the requested financial assistance be provided, that in the execution of this project, the applicant will comply with all assurances required by Ohio Law, including those involving Buy Ohio and prevailing wages.

Applicant certifies that physical construction on the project as defined in the application has NOT begun, and will not begin until a Project Agreement on this project has been executed with the Ohio Public Works Commission. Action to the contrary will result in termination of the agreement and withdrawal of Ohio Public Works Commission funding from the project.

Wally W. Cordes, Village Administrator

Certifying Representative (Type or Print Name and Title)

Wally W. Cordes, Village Administrator

Original Signature/Date Signed

9/17/09
6

Village of Glendale

CDS ASSOCIATES, INC.

2009009-004

ENGINEER'S ESTIMATE

Congress Ave. (SR 747)

SCIP APPLIC. ROUND 24

2009-09-16

Culvert Repair

Item No.	Spec. No.	ITEM	Estimated Quantity	Unit of Measure	Unit Cost	Item Cost
1	503	EXCAVATION FOR PUSH PIT	1	LS	\$2,500	\$2,500
2	603	30" A2 PIPELINER	60	FT	\$85	\$5,100
3	603	RISERS TO EXISTING CATCH BASINS	2	EA	\$575	\$1,150
4	604	CATCH BASIN 2-3	2	EA	\$3,050	\$6,100
5	837	GROUT ANNULAR SPACE	450	CF	\$25	\$11,250
6	659	LAWN RESTORATION	1	LS	\$1,500	\$1,500
7	517	NEW SAFETY HANDRAIL	70	FT	\$125	\$8,750
		SUB-TOTAL				\$36,350
		10% +/- CONTINGENCIES				\$3,650
		TOTAL OPINION OF CONSTRUCTION COST				\$40,000

USEFUL LIFE: UPON SATISFACTORY COMPLETION OF THE WORK, THE
USEFUL LIFE OF THE CONGRESS AVE. CULVERT REPAIRS WILL BE 40
YEARS.

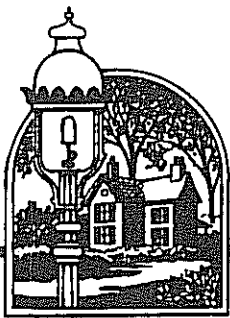
THE OPINION OF CONSTRUCTION COST IS SUBJECT TO ADJUSTMENT
UPON DETAILED CONSTRUCTION PLANS AND THE CURRENT
CONSTRUCTION COSTS. ACTUAL COST IS SUBJECT TO ADJUSTMENT
DUE TO CONSTRUCTION SCHEDULES AND BIDS BY QUALIFIED
CONTRACTORS

Mark A. Kluesener 9-16-09
DATE

MARK A. KLUESENER, P.E.

OHIO REG. # 48151





VILLAGE of GLENDALE

30 Village Square
Glendale, Ohio 45246

CERTIFICATION OF FUNDS

Concerning the **Congress Avenue Culvert Repair Project**, the Village of Glendale will contribute \$12,000.00 toward the project, an amount equal to 30% of the project cost.

I hereby certify the \$12,000.00 portion of the local share for the above project will be available and appropriated on or before the date listed in the Project Schedule Section.

The Village of Glendale has also applied for a grant of 8,000.00 from Municipal Road Funds as an additional 20% local share toward the State Capital Improvement Program funding application for a total local share of 50% (see attached MRF application).

 9/17/09
W. Charles Ehlers, Clerk/Treasurer Date

VILLAGE OF GLENDALE

CONGRESS AVENUE CULVERT REPAIR

VICINTY MAP



CDS ASSOCIATES, INC.

PROJECT APPLICATION - MUNICIPAL ROAD FUND - 2010

INSTRUCTIONS: Use one form for each project. Assign priority to projects. The Municipality's Engineer, or a Registered Engineer of the Municipality's choosing, shall prepare the application cost estimate. Submit by 4:00 p.m., Monday, August 31, 2009.

1. Municipality Village of Glendale
2. Road Name Congress Avenue (SR 747) Culvert Repair
3. Project Limits Culvert crossing, 380' north of Sharon Road)
(Please give a "from - to" limit if possible.)
4. Project Priority 1
5. Present Roadway Data: (Answer all that apply)
 - (a) Pavement Width 32' (b) R/W Width 60' (c) Curb Type n/a
 - (d) Type Surface Asphalt (e) Type Base Unknown (f) Shoulder Type grass
 - (g) Shoulder Width 6' (h) Year Last Resurfaced 2007
6. Present condition of project area: List deficiencies and reasons for improvement.
Existing culvert is a 3' W x 5' H arched top, hand-laid stone culvert. Much of mortar has either washed away or eroded, numerous stones have fallen out, and the culvert wall is bulging.
7. Project description or statement of work to be done: Include width and type of new pavement and other project particulars. List also any type of "Green" technology/materials/construction methods that will be used in this project.
Culvert will have 60' of 33" A2 Pipeliner inserted with a new CB 4 at each end. Space will then be backfilled by pressure grouting. A new safety handrail will be installed on the top of the retaining wall. Existing catch basins in grass shoulder will be tied into new pipe.
8. Traffic Data: (a) Present Volume 15,535 VPD (b) Date of Count April 25, 2001
9. Cost Estimate:
When engineering plans are necessary, list the following costs:
 - a. Preparation of preliminary plans & estimates, etc. \$ N/A
 - b. Preparation of final plans & estimates, etc. \$ N/A
 - c. Construction Cost Estimate \$ 40,000.00
 - d. Other Costs (Specify) \$ NoneTOTAL AMOUNT OF MRF FUNDS APPLIED FOR = \$ 8,000.00
10. Estimated date construction can be started after approval July 12, 2010
11. Estimated date construction can be started if not funded 100% from MRF July 12, 2010 with 50% OPWC funding; unknown without OPWC funds
12. Are the MRF funds to be used as matching funds for SCIP / LTIP? Yes X No
If yes, what percentage of the project cost? 20% of Construction Cost
13. Cost Estimate Prepared By: CDS Associates, Inc. Date: 8-28-09
14. Application Prepared By: Mark A. Thurman Date: 8-28-09
(Signature)

TRAFFIC CERTIFICATION STATEMENT

This is to certify that the attached documentation regarding 24-hour traffic volume has been obtained by an actual mechanical count taken at the location and date noted on the traffic count printout.

Preston M. Combs 9/17/09
SIGNATURE DATE



Village of Glendale

Ordinance 2009-58

APPOINTING A CHIEF EXECUTIVE OFFICER, A CHIEF FINANCIAL OFFICER, AND A PROJECT MANAGER; TO SUBMIT THE NECESSARY APPLICATION FOR THE STATE CAPITAL IMPROVEMENT PROGRAM (SCIP) AND TO EXECUTE A PROJECT AGREEMENT

Whereas, the Council of the Village of Glendale desire to participate in funding for the Congress Avenue Culvert Repair project through the State of Ohio Capital Improvement Program;

BE IT ORDAINED, by the Council of the Village of Glendale, State of Ohio, three-fourths of all members elected thereto concurring:

SECTION I: For the purposes of the State Capital Improvement Program;

- a) The Mayor of the Village of Glendale shall be its Chief Executive Officer.
- b) The Clerk-Treasurer of the Village of Glendale shall be its Chief Financial Officer.
- c) The Village Administrator of the Village of Glendale shall be its Project Manager.

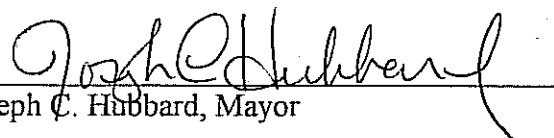
SECTION II: That the Administrator is hereby authorized to submit the necessary application to the District 2 Hamilton County Integrating Committee for SCIP Funds for the following project; Congress Avenue Culvert Repair

SECTION III: In the event that the Village of Glendale is awarded a grant, the Mayor is authorized to enter into an agreement with the Ohio Public Works Commission.


SECTION IV: This ordinance is hereby declared to be an emergency measure for the purpose of the timely and efficient administration of Village affairs and shall take effect immediately upon its passage.

SECTION V: This ordinance is hereby declared to be an emergency measure for the purpose of the timely and efficient administration of Village affairs and shall take effect immediately upon its passage.

PASSED: 11-03, 2009


Joseph C. Hubbard, Mayor

ATTEST:


W. Charles Ehlers, Clerk

Weather :
 Counted by: TWIL, ACAR
 Board # : 01505
 Other :

CDS Associates, Inc.
 11120 Kenwood Rd.
 Cincinnati, Ohio 45242

Street name : State Route 747 Cross street: North of Sharon Rd.

Begin Time	NB		SB		Combined		
	A.M.	P.M.	A.M.	P.M.	A.M.	P.M.	Wec
12:00 04/25	5	162	10	128	15	290	
12:15	4	170	13	132	17	302	
12:30	6	156	8	151	14	307	
12:45	6	159	2	140	8	299	1198
01:00	3	171	4	125	7	296	
01:15	8	140	8	120	16	260	
01:30	1	161	2	122	3	283	
01:45	5	128	5	135	10	263	1102
02:00	2	126	4	128	6	254	
02:15	3	125	7	147	10	272	
02:30	4	144	5	133	9	277	
02:45	4	134	1	145	5	279	1082
03:00	2	135	6	139	8	274	
03:15	2	113	1	120	3	233	
03:30	4	155	3	135	7	290	
03:45	2	109	4	127	6	236	1033
04:00	3	163	3	138	6	301	
04:15	2	139	1	144	3	283	
04:30	5	153	3	166	8	319	
04:45	10	179	4	155	14	334	1237
05:00	5	150	4	178	9	328	
05:15	6	150	4	164	10	314	
05:30	19	179	9	153	28	332	
05:45	38	160	19	137	57	297	1271
06:00	23	180	12	134	35	314	
06:15	40	174	28	110	68	284	
06:30	61	156	32	106	93	262	
06:45	91	112	49	132	140	244	1104
07:00	91	115	59	90	150	205	
07:15	112	106	68	108	180	214	
07:30	153	94	124	115	277	209	
07:45	184	82	139	117	323	199	827
08:00	139	95	99	104	238	199	
08:15	171	101	83	111	254	212	
08:30	134	72	84	102	218	174	
08:45	123	59	72	129	195	188	773
09:00	110	54	69	110	179	164	
09:15	109	41	73	98	182	139	
09:30	123	26	77	58	200	84	
09:45	122	34	82	56	204	90	477
10:00	116	21	64	50	180	71	
10:15	131	26	83	36	214	62	
10:30	122	23	96	34	218	57	
10:45	107	15	83	31	190	46	236
11:00	108	14	114	20	222	34	
11:15	143	13	126	17	269	30	
11:30	155	2	125	14	280	16	
11:45	165	9	139	14	304	23	103
Totals	2982	5185	2110	5258	5092	10443	
Day Totals		8167		7368		15535	
Split %	58.5%	49.6%	41.4%	50.3%			
Peak Hour	07:30	05:30	11:00	04:30	07:30	04:45	
Volume	647	693	504	663	1092	1308	
P.H.F.	.87	.96	.90	.93	.84	.97	

ADDITIONAL SUPPORT INFORMATION

For Program Year 2010 (July 1, 2010 through June 30, 2011), applying agencies shall provide the following support information to help determine which projects will be funded. Information on this form must be accurate, and where called for, based on sound engineering principles. Documentation to substantiate the individual items, as noted, is required. The applicant should also use the rating system and its' addendum as a guide. The examples listed in this addendum are not a complete list, but only a small sampling of situations that may be relevant to a given project.

IF YOU ARE APPLYING FOR A GRANT, WILL YOU BE WILLING TO ACCEPT A LOAN IF ASKED BY THE DISTRICT? _____YES _____X_____NO (ANSWER REQUIRED)

Note: Answering "Yes" will not increase your score and answering "NO" will not decrease your score.

1) What is the physical condition of the existing infrastructure that is to be replaced or repaired?

Give a statement of the nature of the deficient conditions of the present facility exclusive of capacity, serviceability, health and/or safety issues. If known, give the approximate age of the infrastructure to be replaced, repaired, or expanded. Use documentation (if possible) to support your statement. Documentation may include (but is not limited to): ODOT BR86 reports, pavement management condition reports, televised underground system reports, age inventory reports, maintenance records, etc., and will only be considered if included in the original application.

The 3' W x 5' H' arched top hand-laid stone culvert is over 100 years old. Most of the mortar holding the stones has fallen or eroded out. Several stones have fallen in and the volume weight and vibration of above traffic is a concern for the integrity of this old structure.

2) How important is the project to the safety of the Public and the citizens of the District and/or service area?

Give a statement of the projects effect on the safety of the service area. The design of the project is intended to reduce existing accident rate, promote safer conditions, and reduce the danger of risk, liability or injury. (Typical examples may include the effects of the completed project on accident rates, emergency response time, fire protection, and highway capacity.) Please be specific and provide documentation if necessary to substantiate the data. The applicant must demonstrate the type of problems that exist, the frequency and severity of the problems and the method of correction.

It is not anticipated that the completed project will have a significant adverse or beneficial impact on the overall safety of the public or citizens within the service area or on the response time of emergency vehicle equipment.

3) How important is the project to the health of the Public and the citizens of the District and/or service area?

Give a statement of the projects effect on the health of the service area. The design of the project will improve the overall condition of the facility so as to reduce or eliminate potential for disease, or correct concerns regarding the environmental health of the area. (Typical examples may include the effects of the completed project by improving or adding storm drainage or sanitary facilities, etc.). Please be specific and provide documentation if necessary to substantiate the data. The applying agency must demonstrate the type of problems that exist, the frequency and severity of the problems and the method of correction.

It is not anticipated that the completed project will have a significant adverse or beneficial impact on the overall health of the public or citizens within the service area.

4) Does the project help meet the infrastructure repair and replacement needs of the applying jurisdiction?

The applying agency must submit a listing in priority order of the projects for which it is applying. Points will be awarded on the basis of most to least importance.

Priority 1 Congress Avenue (SR 747) Culvert Repair

Priority 2 _____

Priority 3 _____

Priority 4 _____

Priority 5 _____

5) To what extent will the user fee funded agency be participating in the funding of the project?

(Example: rates for water or sewer, frontage assessments, etc.).

N/A

6) Economic Growth – How will the completed project enhance economic growth

Give a statement of the projects effect on economic growth.

This project is not anticipated to have any direct measurable impact on the economic growth of the Village of Glendale.

7) Matching Funds - LOCAL

The information regarding local matching funds is to be filed by the applying agency in Section 1.2 (b) of the Ohio Public Works Association's "Application For Financial Assistance" form.

8) Matching Funds - OTHER

The information regarding local matching funds is to be filed by the applying agency in Section 1.2 (c) of the Ohio Public Works Association's "Application For Financial Assistance" form. If MRF funds are being used for matching funds, the MRF application must have been filed by Monday, August 31, 2009 for this project with the Hamilton County Engineer's Office. List below all "other" funding the source(s).

MRF - \$8,000 – 20%

Local Funds - \$12,000 – 30%

Total Local Share - \$20,000 – 50%

9) Will the project alleviate serious capacity problems or respond to the future level of service needs of the district?

Describe how the proposed project will alleviate serious capacity problems (be specific).

N/A

Level of Service (LOS) calculations shall be for the improvements being made in the application. If this project is a phase of a larger project then any preceding phases shall be considered existing conditions for LOS calculations. Any future project phases shall not be considered as part of this applications LOS calculations.

For roadway betterment projects, provide the existing and proposed Level of Service (LOS) of the facility using the methodology outlined within AASHTO'S "Geometric Design of Highways and Streets" and the current edition of the Highway Capacity Manual.

<u>No Build</u>	<u>Proposed Geometry</u>
Current Year LOS _____	Current Year LOS _____
Design Year LOS _____	Design Year LOS _____

If the proposed design year LOS is not "C" or better, explain why LOS "C" cannot be achieved.

N/A

10) If SCIP/LTIP funds were granted, when would the construction contract be awarded?

If SCIP/LTIP funds are awarded, how soon after receiving the Project Agreement from OPWC (tentatively set for July 1 of the year following the deadline for applications) would the project be under contract? The Support Staff will review status reports of previous projects to help judge the accuracy of a jurisdiction's anticipated project schedule.

Number of months 2

a.) Are preliminary plans or engineering completed? Yes _____ No X N/A _____

b.) Are detailed construction plans completed? Yes _____ No X N/A _____

c.) Are all utility coordination's completed? Yes _____ No X N/A _____

d.) Are all right-of-way and easements acquired (if applicable)? Yes _____ No _____ N/A X

If no, how many parcels needed for project? _____ Of these, how many are: Takes _____

Temporary _____

Permanent _____

For any parcels not yet acquired, explain the status of the ROW acquisition process for this project.

N/A

e.) Give an estimate of time needed to complete any item above not yet completed. 2 Months.

11) Does the infrastructure have regional impact?

Give a brief statement concerning the regional significance of the infrastructure to be replaced, repaired, or expanded.

Congress Avenue (SR 747) is the main north-south corridor through Glendale, connecting Woodlawn and Wyoming on the south with Springdale (Tri-County Mall) and Butler County/West Chester to the north.

12) What is the overall economic health of the jurisdiction?

The District 2 Integrating Committee predetermines the jurisdiction's economic health. The economic health of a jurisdiction may periodically be adjusted when census and other budgetary data are updated.

13) Has any formal action by a federal, state, or local government agency resulted in a partial or complete ban of the usage or expansion of the usage for the involved infrastructure?

Describe what formal action has been taken which resulted in a ban of the use of or expansion of use for the involved infrastructure? Typical examples include weight limits, truck restrictions, and moratoriums or limitations on issuance of building permits, etc. The ban must have been caused by a structural or operational problem to be considered valid. Submission of a copy of the approved legislation would be helpful.

N/A

Will the ban be removed after the project is completed? Yes _____ No _____ N/A X

14) What is the total number of existing daily users that will benefit as a result of the proposed project?

For roads and bridges, multiply current Average Daily Traffic (ADT) by 1.20. For inclusion of public transit, submit documentation substantiating the count. Where the facility currently has any restrictions or is partially closed, use documented traffic counts prior to the restriction. For storm sewers, sanitary sewers, water lines, and other related facilities, multiply the number of households in the service area by 4. User information must be documented and certified by a Professional Engineer (signed and sealed).

Traffic: ADT 15,535 X 1.20 = 18,640 Users

Water/Sewer: Homes 65 X 4.00 = 260 Users (plus 4 business, 1 church and 1 school)

15) Has the jurisdiction enacted the optional \$5 license plate fee, an infrastructure levy, a user fee, or dedicated tax for the pertinent infrastructure?

The applying jurisdiction shall list what type of fees, levies or taxes they have dedicated toward the type of infrastructure being applied for. (Check all that apply) Bonds are not eligible for points in this category.

Optional \$5.00 License Tax Yes

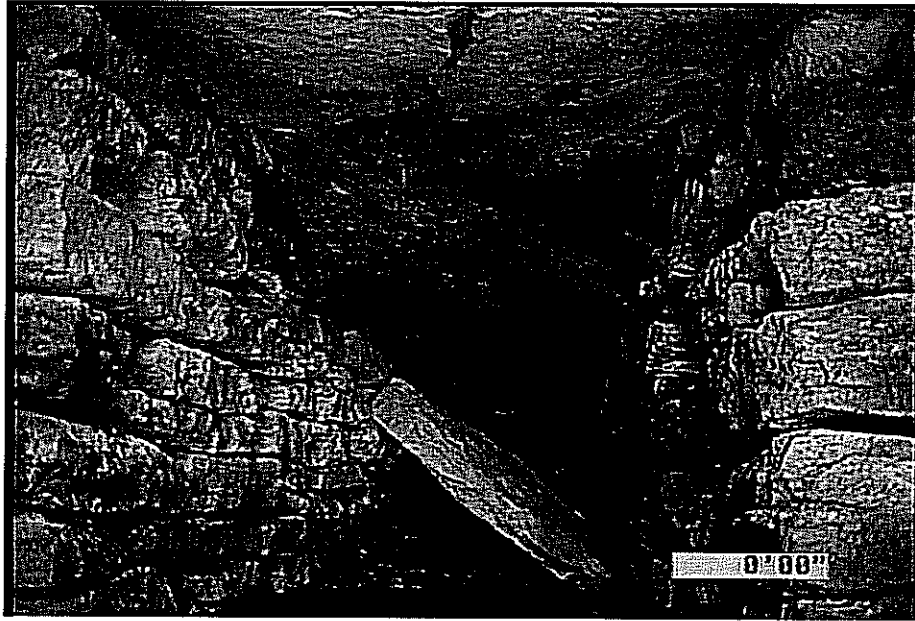
Infrastructure Levy _____ Specify type _____

Facility Users Fee _____ Specify type _____

Dedicated Tax _____ Specify type _____

Other Fee, Levy or Tax _____ Specify type _____

Congress Avenue Culvert Repair Village of Glendale

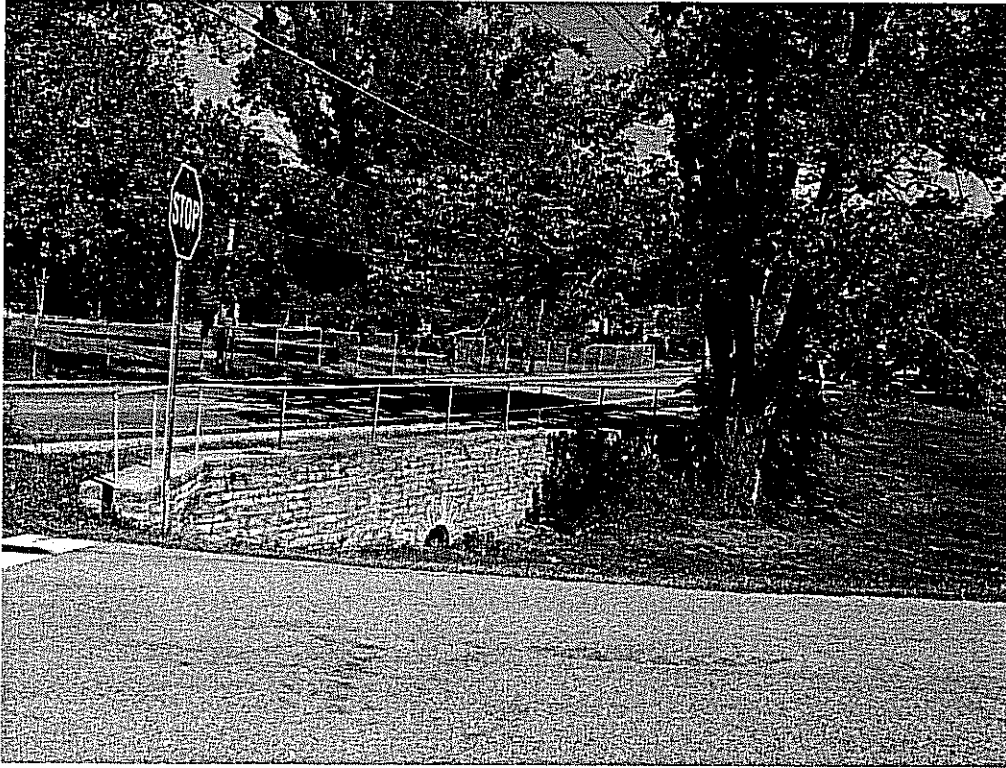


Fallen stones from ceiling of culvert



Fallen stones in walkway and fallen ceiling stone in back of culvert.

Congress Avenue Culvert Repair Village of Glendale



Culvert running under Congress Avenue with railing running along top of cobblestone wall.



Metal railing on top of cobblestone wall running along sidewalk.

**SCIP/LTIP PROGRAM
ROUND 24 - PROGRAM YEAR 2010
PROJECT SELECTION CRITERIA
JULY 1, 2010 TO JUNE 30, 2011**

NAME OF APPLICANT: VILLAGE OF GLENDALE

NAME OF PROJECT: CONGRESS AVENUE (SR 797) CULVERT REPAIR

RATING TEAM: 3

General Statement for Rating Criteria

Points awarded for all items will be based on engineering experience, field verification, application information and other information supplied by the applying agency, which is deemed to be relevant by the Support Staff. The examples listed in this addendum are not a complete list, but only a small sampling of situations that may be relevant to a given project.

CIRCLE THE APPROPRIATE RATING

1) What is the physical condition of the existing infrastructure that is to be replaced or repaired?

- 25 - Failed
- ☒ 23 - Critical
- 20 - Very Poor
- 17 - Poor
- 15 - Moderately Poor
- 10 - Moderately Fair
- 5 - Fair Condition
- 0 - Good or Better

Appeal Score

Criterion 1 - Condition

Condition of the particular infrastructure to be repaired, reconstructed or replaced shall be a measure of the degree of reduction in condition from its original state. Historic pavement management data based on ASTM D6433-99 rating system may be submitted as documentation. Capacity, serviceability, safety and health shall not be considered in this criterion. Any documentation the Applicant wishes to be considered must be included in the application package.

Definitions:

Failed Condition - requires complete reconstruction where no part of the existing facility is salvageable. (E.g. Roads: complete reconstruction of roadway, curbs and base; Bridges: complete removal and replacement of bridge; Underground: removal and replacement of an underground drainage or water system.)

Critical Condition - requires partial reconstruction to maintain integrity. (E.g. Roads: reconstruction of roadway/curbs can be saved; Bridges: removal and replacement of bridge with abutment modification; Underground: removal and replacement of part of an underground drainage or water system.)

Very Poor Condition - requires extensive rehabilitation to maintain integrity. (E.g. Roads: extensive full depth, partial depth and curb repair of a roadway with a structural overlay; Bridges: superstructure replacement; Underground: repair of joints and/or replacement of pipe sections.)

Poor Condition - requires standard rehabilitation to maintain integrity. (E.g. Roads: moderate full depth, partial depth and curb repair to a roadway with no structural overlay needed or structural overlay with minor repairs to a roadway needed; Bridges: extensive patching of substructure and replacement of deck; Underground: insituform or other in ground repairs.)

Moderately Poor Condition - requires minor rehabilitation to maintain integrity. (E.g. Roads: minor full depth, partial depth or curb repairs to a roadway with either a thin overlay or no overlay needed; Bridges: major structural patching and/or major deck repair.)

Moderately Fair Condition - requires extensive maintenance to maintain integrity. (E.g. Roads: thin or no overlay with extensive crack sealing, minor partial depth and/or slurry or rejuvenation; Bridges: minor structural patching, deck repair, erosion control.)

Fair Condition - requires routine maintenance to maintain integrity. (E.g. Roads: slurry seal, rejuvenation or routine crack sealing to the roadway; Bridges: minor structural patching.)

Good or Better Condition - little to no maintenance required to maintain integrity.

Note: If the infrastructure is in "good" or better condition, it will **NOT** be considered for SCIP/LTIP funding unless it is an expansion project that will improve serviceability.

2) How important is the project to the safety of the Public and the citizens of the District and/or service area?

- 25 - Highly significant importance
- 20 - Considerably significant importance
- 15 - Moderate importance
- 10 - Minimal importance
- 5 - Poorly documented importance
- ☒ 0 - No measurable impact

Appeal Score

Criterion 2 – Safety

The applying agency shall include in its application the type of deficiency that currently exists and how the intended project would improve the situation. For example, have there been vehicular accidents attributable to the problems cited? Have they involved injuries or fatalities? In the case of water systems, are existing hydrants non-functional? In the case of water lines, is the present capacity inadequate to provide volumes or pressure for adequate fire protection? **In all cases, specific documentation is required.** Mentioned problems, which are poorly documented, generally will not receive more than 5 points.

Note: Each project is looked at on an individual basis to determine if any aspects of this category apply. Examples given above are NOT intended to be exclusive.

3) How important is the project to the health of the Public and the citizens of the District and/or service area?

- 25 - Highly significant importance
- 20 - Considerably significant importance
- 15 - Moderate importance
- 10 - Minimal importance
- 5 - Poorly documented importance
- ☒ 0 - No measurable impact

Appeal Score

Criterion 3 – Health

The applying agency shall include in its application the type, frequency, and severity of the health problem that would be eliminated or reduced by the intended project. For example, can the problem be eliminated only by the project, or would routine maintenance be satisfactory? If basement flooding has occurred, was it storm water or sanitary flow? What complaints if any are recorded? In the case of underground improvements, how will they improve health if they are storm sewers? How would improved sanitary sewers improve health or reduce health risk? **In all cases, quantified documentation is required.** Mentioned problems, which are poorly documented, generally will not receive more than 5 points.

Note: Each project is looked at on an individual basis to determine if any aspects of this category apply. Examples given above are NOT intended to be exclusive.

4) Does the project help meet the infrastructure repair and replacement needs of the applying agency?

Note: Applying agency's priority listing (part of the Additional Support Information) must be filed with application(s).

- ☒ 25 - First priority project
- 20 - Second priority project
- 15 - Third priority project
- 10 - Fourth priority project
- 5 - Fifth priority project or lower

Appeal Score

Criterion 4 – Jurisdiction's Priority Listing

The applying agency **must** submit a listing in priority order of the projects for which it is applying. Points will be awarded on the basis of most to least importance. The form is included in the Additional Support Information.

- 5) To what extent will a user fee funded agency be participating in the funding of the project?
- | | |
|---|----------------------------------|
| <ul style="list-style-type: none"> 10 – Less than 10% 9 – 10% to 19.99% 8 – 20% to 29.99% 7 – 30% to 39.99% 6 – 40% to 49.99% 5 – 50% to 59.99% 4 – 60% to 69.99% 3 – 70% to 79.99% 2 – 80% to 89.99% 1 – 90% to 95% 0 – Above 95% | <p>Appeal Score</p> <p>_____</p> |
|---|----------------------------------|

Criterion 5 – User Fee-funded Agency Participation

To what extent will a user fee funded agency be participating in the funding of the project? (Example: rates for water or sewer, frontage assessments, etc.). The applying agency must submit documentation.

- 6) Economic Growth – How the completed project will enhance economic growth (See definitions).

- | | |
|--|----------------------------------|
| <ul style="list-style-type: none"> 10 – The project will <u>directly</u> secure new employment 5 – The project will permit more development 0 – The project will not impact development | <p>Appeal Score</p> <p>_____</p> |
|--|----------------------------------|

Criterion 6 – Economic Growth

Will the completed project enhance economic growth and/or development?

Definitions:

Secure new employment: The project as designed will secure development/employers, which will immediately add new permanent employees. The applying agency must submit details.

Permit more development: The project as designed will permit additional business development/employment. The applying agency must supply details.

The project will not impact development: The project will have no impact on business development.

Note: Each project is looked at on an individual basis to determine if any aspects of this category apply.

- 7) Matching Funds - **LOCAL**

10 - This project is a loan or credit enhancement

10 – 50% or higher

8 – 40% to 49.99%

List total percentage of "Local" funds 30 %

6 – 30% to 39.99%

4 – 20% to 29.99%

2 – 10% to 19.99%

0 – Less than 10%

Criterion 7 – Matching Funds – Local

The percentage of matching funds which come directly from the budget of the applying agency. Ten points shall be awarded if a loan request is at least 50% of the total project cost. (If the applying agency is not a user fee funded agency, any funds to be provided by a user fee generating agency will be considered "Matching Funds – Other").

8) Matching Funds – OTHER List total percentage of “Other” funds 20 %

- 10 – 50% or higher
- 8 – 40% to 49.99%
- 6 – 30% to 39.99%
- ④ 20% to 29.99%
- 2 – 10% to 19.99%
- 1 – 1% to 9.99%
- 0 – Less than 1%

List below each funding source and percentage

<u>MRF</u>	<u>20</u> %
_____	_____ %
_____	_____ %
_____	_____ %
_____	_____ %

Criterion 8 – Matching Funds - Other

The percentage of matching funds that come from funding sources other than those mentioned in Criterion 7. A letter from the outside funding agency stating their financial participation in the project and the amount of funding is required to receive points. For MRF, a copy of the current application form filed with the Hamilton County Engineer’s Office meets the requirement.

9) Will the project alleviate serious capacity problems or hazards or respond to the future level of service needs of the district?

10 - Project design is for future demand.

Appeal Score

8 - Project design is for partial future demand.

6 - Project design is for current demand.

4 - Project design is for minimal increase in capacity.

① Project design is for no increase in capacity.

Criterion 9 – Alleviate Capacity Problems

The applying agency shall provide a narrative, along with pertinent support documentation, which describe the existing deficiencies and showing how congestion will be reduced or eliminated and how service will be improved to meet the needs of any expected growth or development. A formal capacity analysis must accompany the application to receive more than 4 points. Projected traffic or demand should be calculated as follows:

Formula:

Existing volume x design year factor = projected volume

Design Year	Design year factor		
	Urban	Suburban	Rural
20	1.40	1.70	1.60
10	1.20	1.35	1.30

Definitions:

Future demand – Project will eliminate existing congestion or deficiencies and will provide sufficient capacity or service for twenty-year projected demand or fully developed area conditions. Justification must be supplied if the area is already largely developed or undevelopable and thus the projection factors used deviate from the above table.

Partial future demand – Project will eliminate existing congestion or deficiencies and will provide sufficient capacity or service for ten-year projected demand or partially developed area conditions. Justification must be supplied if the area is already largely developed or undevelopable and thus the projection factors used deviate from the above table.

Current demand – Project will eliminate existing congestion or deficiencies and will provide sufficient capacity or service only for existing demand and conditions.

Minimal increase – Project will reduce but not eliminate existing congestion or deficiencies and will provide a minimal but less than sufficient increase in existing capacity or service for existing demand and conditions.

No increase – Project will have no effect on existing congestion or deficiencies and provide no increase in capacity or service for existing demand and conditions.

10) **Readiness to Proceed - If SCIP/LTIP funds are granted, when would the construction contract be awarded?**

- 5) Will be under contract by December 31, 2010 and no delinquent projects in Rounds 21 & 22
3 - Will be under contract by March 31, 2011 and/or one delinquent project in Rounds 21 & 22
0 - Will not be under contract by March 31, 2011 and/or more than one delinquent project in Rounds 21 & 22

Criterion 10 – Readiness to Proceed

The Support Staff will assign points based on engineering experience and status of design plans. A project is considered delinquent when it has not received a notice to proceed within the time stated on the original application and no time extension has been granted by the OPWC. An applying agency receiving approval for a project and subsequently canceling the same after the bid date on the application will receive zero (0) points under this round and the following round.

11) **Does the infrastructure have regional impact? Consider origination and destination of traffic, functional classifications, size of service area, and number of jurisdictions served, etc.**

10 – Major Impact

8) **Significant Impact**

6 – **Moderate Impact**

4 – **Minor Impact**

2 – **Minimal or No Impact**

Appeal Score

Criterion 11 - Regional Impact

The regional significance of the infrastructure that is being repaired or replaced.

Definitions:

Major Impact – Roads: Major Arterial: A direct connector to an Interstate Highway; Arterials are intended to provide a greater degree of mobility rather than land access. Arterials generally convey large traffic volumes for distances greater than one mile. A major arterial is a highway that is of regional importance and is intended to serve beyond the county. It may connect urban centers with one another and/or with outlying communities and employment or shopping centers. A major arterial is intended primarily to serve through traffic.

Significant Impact – Roads: Minor Arterial: A roadway, also serving through traffic, that is similar in function to a major arterial, but operates with lower traffic volumes, serves trips of shorter distances (but still greater than one mile), and may provide a higher degree of property access than do major arterials.

Moderate Impact – Roads: Major Collector: A roadway that provides for traffic movement between local roads/streets and arterials or community-wide activity centers and carries moderate traffic volumes over moderate distances (generally less than one mile). Major collectors may also provide direct access to abutting properties, such as regional shopping centers, large industrial parks, major subdivisions and community-wide recreational facilities, but typically not individual residences. Most major collectors are also county roads and are therefore through streets.

Minor Impact – Roads: Minor Collector: A roadway similar in functions to a major collector but which carries lower traffic volumes over shorter distances and has a higher degree of property access. Minor collectors may serve as main circulation streets within large, residential neighborhoods. Most minor collectors are also township roads and streets and may, or may not, be through streets.

Minimal or No Impact - Roads: Local: A roadway that is primarily intended to provide access to abutting properties. It tends to accommodate lower traffic volumes, serves short trips (generally within neighborhoods), and provides connections preferably only to collector streets rather than arterials.

12) What is the overall economic health of the jurisdiction?

10 Points

8 Points

6 Points

4 Points

☒ 2 Points

Criterion 12 – Economic Health

The District 2 Integrating Committee predetermines the applying agency's economic health. The economic health of a jurisdiction may periodically be adjusted when census and other budgetary data are updated.

13) Has any formal action by a federal, state, or local government agency resulted in a partial or complete ban of the usage or expansion of the usage for the involved infrastructure?

10 - Complete ban, facility closed

Appeal Score

8 - 80% reduction in legal load or 4-wheeled vehicles only

7 - Moratorium on future development, *not* functioning for current demand

6 - 60% reduction in legal load

5 - Moratorium on future development, functioning for current demand

4 - 40% reduction in legal load

2 - 20% reduction in legal load

☒ 0 - Less than 20% reduction in legal load

Criterion 13 - Ban

The applying agency shall provide documentation to show that a facility ban or moratorium has been formally placed. The ban or moratorium must have been caused by a structural or operational problem. Points will only be awarded if the end result of the project will cause the ban to be lifted.

14) What is the total number of existing daily users that will benefit as a result of the proposed project?

10 - 30,000 or more

Appeal Score

8 - 21,000 to 29,999

☒ 6 - 12,000 to 20,999

4 - 3,000 to 11,999

2 - 2,999 and under

Criterion 14 - Users

The applying agency shall provide documentation. A registered Professional Engineer must certify (sign and seal) the appropriate documentation. Documentation may include current traffic counts, households served, when converted to a measurement of persons. Public transit users are permitted to be counted for the roads and bridges, but only when certifiable ridership figures are provided.

15) Has the applying agency enacted the optional \$5 license plate fee, an infrastructure levy, a user fee, or dedicated tax for the pertinent infrastructure? (*Provide documentation of which fees have been enacted.*)

5 - Two or more of the above

Appeal Score

☒ 3 - One of the above

0 - None of the above

Criterion 15 – Fees, Levies, Etc.

The applying agency shall document (in the "Additional Support Information" form) which type of fees, levies or taxes they have dedicated toward the type of infrastructure being applied for. Bonds are not eligible for points in this category.